

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

TR&B Department - Secretariat - Sanction of an amount of **Rs. 13,070/-** (Rupees thirteen thousand and seventy only) towards the cost of Pen drive VGD, HP Toners for the use of TR & B Department - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O.Rt. No. 1406

Dated:16 / 09/2008

Read the following:

Bill received from Gayatri Enterprises, Hyderabad.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs. 13,070/-** (Rupees thirteen thousand and seventy only) towards the cost of Pen drive VGD, HP Toners for the use of TR & B Department

2. The amount sanctioned in para 1 above shall be drawn and paid to “**M/s Gayatri Enterprises, Hyderabad**” .

3. The expenditure is debitable to “3451-Secretariat Economic Services - 090-Secretariat - (10)- T.R. & B Department - 130-Office Expenses - 132- other office expenses .

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

B.M.S. NAIDU
DEPUTY SECRETARY TO GOVERNMENT

To
M/S Gayatri Enterprises, RTC X Roads, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The TR&B (OP.II) Department.
SF/SC.

// FORWARDED:: BY ORDER //

SECTION OFFICER